Receiving Report

| Da   | te: 12  | 8-1  | 5        | Batch                | No: 1                | 100               |          |
|--|---------|------|----------|----------------------|----------------------|-------------------|----------|
| Su   | pplier: | ibic | _        | Dart F               | P/0: <u>/ 7</u>      | Slag              |          |
| Packing Slip: Yes Invoice: Yes Yes Cash Cr Shipment Complete: Yes Yes No Work Order  Receipt: Receipt: Release Note Attached: Yes Yes No |         |      |          |                      |                      |                   |          |
| Discrepancies Part   | Descrip | tion | Quantity | Quantity<br>Received | Quantity<br>Returned | Quantity<br>Short | Comments |
| Number   |         |      | Ordered  | Received             | Returned             |                   |          |
|  |         |      |          |                      |                      |                   |          |
|  |         |      |          |                      |                      |                   |          |
|  |         |      |          |                      |                      | ,                 |          |
|  |         |      | Initials | of receiver          | (if shipment         | OK) Level         | 12       |
| Production/Admin: 0-8-15   |         |      |          |                      |                      | Locat             | ion      |
| Received/Cos<br>Initial  | sting   | P    | 1        |                      |                      |                   | <u> </u> |

UNEODMS\Durchasinn\annroved burch\RECREPORT Rev D

## Purchase Order Receipt Listing

Wednesday, August 15, 2012 3:26:30 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO17566 Receipt Dates from 8/15/2012 to 8/15/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

| Book Amt  | \$7,304.50   | 360.0000<br>0.0000<br>0.0000<br>\$7,304.51  | 0.0000                      |
|---|--|---|-----------------------------|
| MRB Qty/<br>MRB Reject<br>Qty                     | 0  | puantity: O U/M): puantity: at Value:   | uantity:                    |
| Inspected Qty/<br>Rejected Qty<br>(PO U/M)        | 0.0000   | Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: | Total Balance Due Quantity: |
| Cost Per Unit/<br>Recv Value                      | \$20.29  | Total   | То                          |
| Recv<br>Qty<br>(PO U/M)                           | 360.0000   |   |                             |
| Recv<br>Date/<br>Recv Emp                         | 8/10/2012 8/15/2012<br>360.0000 DESJ02                     |   |                             |
| Required Date<br>Required Qty                     | 360.0000   |   |                             |
| PO U/M /<br>Stock U/M                             | BIC Polymershapes<br>sf<br>k sf                            |   |                             |
| Project ID Reference/<br>Description/<br>Cert Std | VC-GEP001 SABIC Polymershapes MUHMWB10 sf UHMW 1" Black sf | 122722  |                             |
| Line<br>Nbr/<br>Insp<br>Req                       | endorID\Vendor Name PO17566 1                              |   |                             |
| Purchase<br>Order ID/<br>Curr Type                | endorID\Ver  | <u>}</u>  |                             |

Page: 1

2188

SABIC Polymershapes 1250 Old Innes Rd.. Unit 519

Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001

PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART ARROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 1270 ABBRDEEN STREET HAWKESBURY ON KEA 1K7

Canada

Canada :

| vanava                    |  | 1-613-632-5200            |  |
|---------------------------|--|---------------------------|--|
|                           | ST License   PST License                 | Invoice Terms NET 30 DAYS | Ordered   Shipped   Taken By   RDD<br>  30.07.12     dixonw   30.07.12 |
| Ship.Doc.No  Salesrep  Cu | stomer P.O.#  Shipped Via<br>566   T S T | ! F.O.B.                  | Freight Terms   Inv. No.   Ship Date   COLLECT   30.08.12              |
| Ln# Location Ord B/       | O Ship Sku Product Code                  | Description               | U/Price  |

DELIVERIES TO BE DONE BEFORE 4:00 PM . ADVISE SHIPPING CO.

\*\*\* BACKORDERS \*\*\*

1 SHT 93314755 TIVAR 1000 PLATE - BLACK 001 A6 1.000 X 48 X 120 - +.020/ THANK YOU FOR SELECTING 1 BA 0000005 005

SABIC POLYMERSHAPES

VERIFIED DATE DATE RECEIVING No. PICKED BY DATE SHIPPED BY LINE No. | į 1

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO17566

Purchase Order Date 7/30/12 PO Print Date 7/30/12

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES

TORONTO, ON M5W 3C2

C/O T08722C/U PO BOX 8722 STN A

CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Linda Lacelle

Requisition Nbr

Tax Resale Nbr

Net 30 Terms CAD Currency

**FOB** 

Destination-Collect

10127-2607

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

**CANADA** 

Line Nbr Reference

**Revision ID** 

Description/ Mfg ID

Req Date/

Req Qty/ Taxable Unit of Measure

Ship Method

**Unit Price** 

Extended Price

Vendor Part Number

UHMW 1" Black MUHMWB10

8/10/12

360.00

Yours ppd

\$20.2700

\$7,297,20

Yes

sf

5712-8-15

Special Inst:

UHMW BLACK TIVAR 1000 VIRGIN

MATERIAL

MANUFACTURER: POLY HI SOLDUR/QUADRANT PLASTICS THICKNESS TOLERANCE: +0.030/NO

**MINUS** 

MUHMWB10

UHMW 1" Black

7/31/12

Yes

40.00 Yours ppd

\$20,2700

\$810.80

Special Inst:

AS ABOVE

PLEASE SHIP THIS ONE SHEET TODAY!!

PO Total:

\$8,108.00

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required - YES NO

Change Nbr:

Change Date: 7/30/12

SABIC Innovative Plastics™



## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 14, 2012

YOUR PURCHASE ORDER:

SABIC INVOICE NO: O102636

SABIC SALES ORDER NO: 002961

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: Ten (10) 48" x 120" Sheets (93314755)

DESCRIPTION: Tivar 1000 Plate - Black 1.00" Thick 48" x 120" Sheets

The above material is manufactured in accordance with ASTM D4020-05 with a molecular weight of 3.0 to 6.2 Million G/Mol.

This is to certify that the material finishes and functional requirements of the above are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon



1250 Old Innes Road Unit 519 Ottawa, Ontario K1B 5L3